SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID

254

respective names, for merchandise sold and delivered or for work and labor done and accepted.

This is to certify that the parties named below are indebted to the undersigned in the sums set oppsite their

Debtor's Name	DC	Misc	Ref#	Invoice I	No.	Inv. Date	Inv. Amount
SP PLUS GLOBAL	SEO*		6028	6028		10/02/2024	\$ 142.40
			6029	6029		10/02/2024	\$ 364.60
			6030	6030		10/02/2024	\$ 2,368.56
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No:					Total: \$ 2,875.56 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment:		
Timestamp: 8:40:14 Do you request a	reserve refund?	Yes:	No:				
Date: 10/2/2024 Seller: MA	V-CO		By: dlwils	sher@hotmail.co	m		
	Company Name	Authorized Signature					

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